

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

JANUARY 23, 2006

DELPHI CORPORATION
DAVID SHERBIN, ESQ.
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 641013
MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

REMITTANCE COPY

RE: SECTION 1113/1114 ADVICE

FEES	\$ 242,712.50
TOTAL SUPPORT SERVICES AND CHARGES	\$ 20,204.47
TOTAL AMOUNT OF THIS INVOICE	\$ 262,916.97
LESS 20% HOLDBACK FEE	\$ (48,542.50)
BALANCE DUE	\$ 214,374.47

Please Remit Payment to:

By Mail:

O'Melveny & Myers LLP -P.O. Box 894436, Los Angeles, CA 90189-4436

By Wire Transfer:

*Citibank, N.A., NY, ABA #021000089, Beneficiary: O'Melveny & Myers LLP, #4078-0224
Please include invoice number or matter number in Advice*

For questions please contact Rachel Chan (213) 430-6459

O'MELVENY & MYERS LLP

400 SOUTH HOPE STREET
15TH FLOOR
LOS ANGELES, CA 90071

January 23, 2006

DAVID SHERBIN, ESQ.

WORLD HEADQUARTERS AND CUSTOMER CENTER
DELPHI CORPORATION
5725 DELPHI DRIVE
TROY, MI 48098

INVOICE NUMBER: 641868

MATTER NUMBER: 0207998-00001

Requesting Attorney: ROBERT A. SIEGEL

Tax Identification No: 95-1066597

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2006

SECTION 1113/1114 ADVICE

DATE	NAME	DESCRIPTION	HOURS
Group: Attorney			
12/01/05	A HELLMAN	DRAFT O'NEAL DECLARATION	4.70
12/01/05	A HELLMAN	MEET WITH R. JANGER REGARDING O'NEAL DECLARATION	.30
12/01/05	D AMBERKAR	DRAFT B. QUICK DECLARATION	3.20
12/01/05	J KASTIN	REVIEW AND REVISE 1113/1114 MEMORANDUM OF LAW; DRAFT SUPPORTING DECLARATIONS	5.60
12/01/05	JI KOHN	REVIEW DOCUMENTS (BACKGROUND); REVIEW SUMMARY OF UAW CBAS AND OBJECTION SUMMARY CHART	1.30
12/01/05	JI KOHN	REVIEW MATERIALS ON POSSIBLE EXPERTS; TELEPHONE CONFERENCES WITH POSSIBLE EXPERTS	1.20
12/01/05	M JANIAK OLIVER	DRAFT KEVIN BUTLER'S DECLARATION IN SUPPORT OF 1113 MOTION AND MEMORANDUM	5.90
12/01/05	R JANGER	VARIOUS COMMUNICATIONS WITH TEAM, SKADDEN, CLIENT REGARDING 1113 ISSUES	.80
12/01/05	S HAUF	DRAFT/REVISE SHEEHAN DECLARATION	6.70

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DATE	NAME	DESCRIPTION	HOURS
12/01/05	S HAUF	DRAFT/REVISE IUOE APPENDIX; REVIEW/ANALYZE PLEADING AND BACKGROUND INFORMATION	.80
12/01/05	TA JERMAN	DRAFT / REVISE MEMORANDUM OF LAW	2.30
12/01/05	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH B. SAX, R. SIEGEL, R. JANGER, J. KASTIN, J. KOHN REGARDING 1113 MOTION	1.20
12/01/05	TA JERMAN	ATTEND CONFERENCE CALL REGARDING CLAIMS ANALYSIS	1.30
12/01/05	TA JERMAN	DRAFT / REVISE MEMORANDUM REGARDING CLAIMS ANALYSIS	2.70
12/01/05	TA JERMAN	TRAVEL TO D.C. (BILLED AT 50%)	1.75
12/02/05	A HELLMAN	REVISE 1113 BRIEF	2.70
12/02/05	A HELLMAN	MEET WITH R. JANGER REGARDING ASSIGNMENTS	.40
12/02/05	D AMBERKAR	DRAFT DECLARATION FOR D. KIDD	3.70
12/02/05	D AMBERKAR	DRAFT DECLARATION FOR B. QUICK	6.50
12/02/05	J KASTIN	REVIEW AND REVISE MEMORANDUM OF LAW IN SUPPORT OF 1113 MOTION AND ACCOMPANYING DECLARATIONS	6.20
12/02/05	JI KOHN	REVIEW DOCUMENTS (SUMMARY OF NEGOTIATING HISTORY)	.40
12/02/05	K GRUNDEMAN	RESEARCH CASELAW AND INFORMATION RELATED TO DAMAGES IN BANKRUPTCY	3.40
12/02/05	M JANIAK OLIVER	REVISE KEVIN BUTLER DECLARATION IN SUPPORT OF 1113 MOTION	2.40
12/02/05	R JANGER	DRAFT / REVISE 1113 BRIEF, INCLUDING COMMUNICATIONS WITH T. JERMAN AND SKADDEN TEAM	4.80
12/02/05	S HAUF	DRAFT/REVISE GEBBIA DECLARATION	1.70
12/02/05	S HAUF	DRAFT/REVISE IUOE APPENDIX	1.50

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DATE	NAME	DESCRIPTION	HOURS
12/02/05	S HAUF	DRAFT/REVISE SHEEHAN DECLARATION	.80
12/02/05	TA JERMAN	DRAFT / REVISE CASE CALENDAR	1.40
12/02/05	TA JERMAN	TELEPHONE CONFERENCE WITH SKADDEN REGARDING 1113 MOTION	1.00
12/02/05	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES WITH B. SAX, R. SIEGEL, R. JANGER, J. KASTIN, J. KOHN, SKADDEN, EXPERTS, ROTHSCHILD REGARDING 1113 MOTION	3.20
12/02/05	TA JERMAN	DRAFT / REVISE DRAFT RESPONSES TO UNION INFORMATION REQUESTS	1.60
12/03/05	A HELLMAN	RESEARCH AUTO INDUSTRY BANKRUPTCIES	1.60
12/03/05	D AMBERKAR	DRAFT/REVISE DECLARATION FOR B. QUICK	8.40
12/03/05	J KASTIN	DRAFT AND REVISE DECLARATIONS IN SUPPORT OF 1113 MOTION	9.50
12/03/05	J KASTIN	CONFERENCES WITH R. JANGER, M. OLIVER-JANIAK, D. AMBEKAR AND S. HAUF REGARDING REVISIONS TO MEMORANDUM OF LAW AND SUPPORTING DECLARATIONS	1.00
12/03/05	M JANIAK OLIVER	REVISE MEMORANDUM IN SUPPORT OF 1113/1114 MOTION	9.50
12/03/05	M JANIAK OLIVER	REVISE SHEEHAN DECLARATION IN SUPPORT OF 1113/1114 MOTION	.70
12/03/05	S HAUF	DRAFT/REVISE DELPHI BRIEF	7.90
12/03/05	TA JERMAN	DRAFT / REVISE MEMORANDUM REGARDING CLAIMS ANALYSIS	1.20
12/03/05	TA JERMAN	REVIEW / ANALYZE BUSINESS PLAN, DOCUMENTS FROM DELPHI REGARDING 1113 MOTION	2.60
12/04/05	A HELLMAN	RESEARCH AUTO INDUSTRY BANKRUPTCIES	2.00
12/04/05	D AMBERKAR	DRAFT/REVISE B. QUICK DECLARATION	3.00
12/04/05	J KASTIN	TRAVEL FROM NEW YORK TO TROY, MICHIGAN (BILLED AT 50%)	2.75

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DATE	NAME	DESCRIPTION	HOURS
12/04/05	J KASTIN	DRAFT AND REVISE DECLARATIONS IN SUPPORT OF 1113 MOTION; REVIEW MATERIALS IN PREPARATION FOR 12/5 WITNESS INTERVIEWS	3.00
12/04/05	M JANIAK OLIVER	REVISE MEMORANDUM IN SUPPORT OF 1113/1114 MOTION	2.50
12/04/05	R JANGER	DRAFT / REVISE 1113 BRIEF	3.60
12/04/05	RA SIEGEL	TRAVEL TO TROY, MICHIGAN FROM NEW YORK TO ATTEND CLIENT MEETING (BILLED AT 50%)	2.00
12/04/05	S HAUF	DRAFT/REVISE LANGUAGE FOR DELPHI BRIEF (UNION ARGUMENT SECTION)	.80
12/04/05	TA JERMAN	DRAFT / REVISE MEMORANDUM OF LAW	7.50
12/05/05	A HELLMAN	REVIEW LOCAL CBA	.50
12/05/05	D AMBERKAR	REVISE B. QUICK DECLARATION	2.50
12/05/05	J KASTIN	TRAVEL FROM TROY, MICHIGAN TO NEW YORK (BILLED AT 50%)	2.25
12/05/05	J KASTIN	MEETINGS WITH B. SAX AND B. PAGE REGARDING CASE STRATEGY AND INFORMATION NEEDED FOR 1113 MOTION	3.50
12/05/05	J KASTIN	ATTEND LABOR UPDATE MEETING WITH K. BUTLER, B. SAX, SKADDEN AND O'MELVENY	2.00
12/05/05	J KASTIN	DRAFT AND REVISE DECLARATIONS IN SUPPORT OF 1113 MEMORANDUM OF LAW	3.00
12/05/05	K GRUNDEMAN	RESEARCH CASELAW AND INFORMATION RELATED TO DAMAGES IN BANKRUPTCY	5.00
12/05/05	M JANIAK OLIVER	DRAFT MEMORANDUM IN SUPPORT OF 1113/1114 MOTION	1.40
12/05/05	R JANGER	DRAFT / REVISE 1113 BRIEF; PREPARE FOR TRIP TO TROY, MI	1.20
12/05/05	RA SIEGEL	ATTEND MEETING WITH CLIENT AND OTHERS REGARDING LABOR STRATEGY, 1113 MOTION, LABOR STATUS; REVIEW MEMORANDUM OF LAW AND OTHER CASE MATERIALS	7.00

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DATE	NAME	DESCRIPTION	HOURS
12/05/05	RA SIEGEL	TRAVEL FROM TROY, MICHIGAN TO NEW YORK - RETURN FROM CLIENT MEETINGS (BILLED AT 50%)	2.50
12/05/05	TA JERMAN	TRAVEL TO DETROIT (BILLED AT 50%)	1.75
12/05/05	TA JERMAN	INTERVIEW WITNESSES	3.50
12/05/05	TA JERMAN	ATTEND MEETING WITH B. SAX, R. SIEGEL REGARDING 1113 MOTION	1.50
12/05/05	TA JERMAN	ATTEND LABOR STRATEGY MEETING	2.00
12/05/05	TA JERMAN	DRAFT / REVISE MEMORANDUM OF LAW	4.50
12/05/05	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES, E-MAILS WITH B. SAX, R. JANGER, J. KASTIN, S. SALRIN, S. GEBBIA, EXPERTS REGARDING 1113 MOTION	1.20
12/06/05	A HELLMAN	REVIEW COMPANY OVERVIEW MATERIAL	.20
12/06/05	D AMBERKAR	REVISE QUICK DECLARATION	1.00
12/06/05	JI KOHN	INTERNAL CONFERENCE WITH J. KASTIN; INTERNAL CONFERENCE WITH T. JERMAN	.50
12/06/05	R JANGER	TRAVEL TO/FROM TROY, MICHIGAN (BILLED AT 50%)	1.75
12/06/05	R JANGER	PREPARE FOR AND ATTEND MEETINGS IN TROY, MICHIGAN REGARDING 1113 BRIEF/DECLARATIONS	7.80
12/06/05	R JANGER	REVIEW / ANALYZE ISSUES FOR 1113 BRIEF	1.80
12/06/05	TA JERMAN	INTERVIEW WITNESSES	4.80
12/06/05	TA JERMAN	DRAFT / REVISE MEMORANDUM OF LAW	7.20
12/06/05	TA JERMAN	TRAVEL TO WASHINGTON, D.C. (BILLED AT 50%)	1.25
12/06/05	TA JERMAN	CONFERENCES, TELEPHONE CONFERENCES AND E-MAILS WITH B. SAX, R. JANGER, J. KOHN, EXPERTS REGARDING 1113 MOTION	1.40
12/07/05	A HELLMAN	REVISE DRAFT OF WITNESS DECLARATION	3.30

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12/07/05	A HELLMAN	REVISE SECTION OF 1113 BRIEF	1.20
12/07/05	J KASTIN	TELECONFERENCE WITH R. JANGER REGARDING CASE STATUS AND REVISIONS TO MEMORANDUM OF LAW	.80
12/07/05	J KASTIN	REVIEW DATA PROVIDED BY DELPHI FOR INCORPORATION INTO 1113 BRIEF	.50
12/07/05	J KASTIN	CONFERENCES WITH J. KOHN REGARDING EXPERT RETENTION AND CASE STATUS	.40
12/07/05	JI KOHN	REVIEW DOCUMENTS	.20
12/07/05	R JANGER	DRAFT / REVISE 1113 BRIEF, INCLUDING COMMUNICATIONS WITH TEAM	6.20
12/07/05	S HAUF	DRAFT/REVISE IUOE APPENDIX; REVIEW/ANALYZE IUOE SUPPLEMENTAL AGREEMENTS REGARDING UPDATES	2.70
12/07/05	TA JERMAN	TELEPHONE CONFERENCE WITH J. KUEHNE REGARDING LABOR COSTING	.30
12/07/05	TA JERMAN	DRAFT / REVISE 1113 MEMORANDUM	5.70
12/07/05	TA JERMAN	TELEPHONE CONFERENCES, EMAILS WITH B. SAX, R. SIEGEL, R. JANGER, J. KASTIN, EXPERTS REGARDING 1113 ISSUES	1.20
12/08/05	A HELLMAN	REVIEW PRODUCT LINE PRESENTATIONS	.60
12/08/05	D AMBERKAR	RESEARCH EXPERT WITNESSES	3.40
12/08/05	D AMBERKAR	REVIEW IAM, IUE AND LOCAL UNION CBA PROVISIONS	1.00
12/08/05	GE KRISCHER	CONFERENCE WITH J. KOHN REGARDING EXPERT WITNESS	.40
12/08/05	J KASTIN	TELECONFERENCE WITH J. KOHN, J. FURFARO AND D. SILVERMAN REGARDING EXPERT RETENTION	.70
12/08/05	J KASTIN	REVIEW AND REVISE LATEST VERSION OF THE 1113 BRIEF	2.50
12/08/05	JI KOHN	REVIEW BRIEF AND CB CHART; REVIEW DECLARATIONS	.70

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12/08/05	JI KOHN	REVIEW MATERIALS ON EXPERT WITNESSES	.70
12/08/05	JI KOHN	TELEPHONE CONFERENCE WITH J. FURFARO (SKADDEN), J. KASTIN REGARDING EXPERTS; INTERNAL CONFERENCE WITH J. KASTIN	.70
12/08/05	JI KOHN	REVIEW BACKGROUND ON POTENTIAL (EXPERT); TELEPHONE CONFERENCE WITH POTENTIAL EXPERT; REVIEW BACKGROUND MATERIALS ON OTHER EXPERTS' REVIEW CURRICULUM VITAE	1.80
12/08/05	R JANGER	DRAFT/REVISE 1113 BRIEF, INCLUDING COMMUNICATIONS WITH J. KASTIN, A. HELLMAN AND T. JERMAN	3.20
12/08/05	R JANGER	COMMUNICATIONS WITH T. JERMAN AND D. ALEXANDER REGARDING PERSONNEL DATA	.70
12/08/05	S HAUF	DRAFT/REVISE IUOE APPENDIX	.20
12/08/05	S HAUF	RESEARCH COMPETITOR INFO FOR BRIEF	.40
12/08/05	TA JERMAN	INTERVIEWS WITH 1113 WITNESSES	2.30
12/08/05	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH B. SAX, SKADDEN, R. JANGER, J. KASTIN, EXPERTS REGARDING 1113 ISSUES	1.70
12/08/05	TA JERMAN	DRAFT / REVISE 1113 MEMORANDUM	2.50
12/08/05	TA JERMAN	REVIEW / ANALYZE RESPONSES TO INFORMATION REQUESTS; CORRESPOND WITH C. MCWEE REGARDING SAME	.70
12/09/05	A HELLMAN	REVIEW DELPHI PRODUCT LINE MATERIALS	.50
12/09/05	A HELLMAN	DRAFT/REVISE O'NEAL DECLARATION	1.60
12/09/05	D AMBERKAR	RESEARCH IBEW LOCAL UNIONS COLLECTIVE BARGAINING AGREEMENTS	1.00
12/09/05	D AMBERKAR	REVISE QUICK DECLARATION	.80
12/09/05	J KASTIN	CONFERENCE CALL WITH POTENTIAL EXPERT WITNESS	1.10
12/09/05	J KASTIN	REVIEW INFORMATION REGARDING POTENTIAL EXPERT WITNESSES	.70

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12/09/05	J KASTIN	REVIEW LATEST VERSION OF MEMORANDUM OF LAW IN SUPPORT OF 1113/1114 MOTION	2.20
12/09/05	JI KOHN	REVIEW APPENDIX AND DECLARATIONS; REVIEW 1113 MOTION; INTERNAL CNFERENCE WITH T. JERMAN	2.20
12/09/05	JI KOHN	PREPARE FOR AND ATTEND INTERVIEW OF EXPERT	1.20
12/09/05	JI KOHN	FOLLOW-UP REFERENCE CHECK ON EXPERT	.30
12/09/05	M JANIAK OLIVER	RESEARCH IBEW COLLECTIVE BARGAINING PROVISIONS	.40
12/09/05	R JANGER	DRAFT / REVISE 1113 BRIEF, INCLUDING COMMUNICATIONS WITH TEAM	2.40
12/09/05	TA JERMAN	REVIEW / ANALYZE DIVISIONAL BUSINESS PLANS, PRESENTATIONS	3.20
12/09/05	TA JERMAN	REVIEW / ANALYZE NEW CLIPS, DOCUMENTS FROM DELPHI REGARDING 1113 ISSUES	1.40
12/09/05	TA JERMAN	REVIEW / ANALYZE RESPONSES TO INFORMATION REQUESTS; CORRESPOND WITH C. MCWEE REGARDING SAME	.90
12/09/05	TA JERMAN	TELEPHONE CONFERENCE, EMAILS WITH B. SAX, SKADDEN, R. JANGER, J. KASTIN, EXPERTS REGARDING 1113 ISSUES	.80
12/09/05	TA JERMAN	DRAFT / REVISE 1113 MEMORANDUM	1.40
12/10/05	R JANGER	DRAFT / REVISE 1113 BRIEF AND COMMUNICATIONS WITH T. JERMAN REGARDING SAME	1.20
12/10/05	TA JERMAN	DRAFT / REVISE NEW SECTIONS FOR 1113 MEMORANDUM	5.50
12/11/05	J KASTIN	SUMMARIZE AND DISTRIBUTE INFORMATION REGARDING POTENTIAL EXPERT WITNESS	.50
12/11/05	JI KOHN	REVIEW BRIEF AND DECLARATIONS	2.70
12/11/05	R JANGER	COMMUNICATIONS WITH J. KASTIN REGARDING BRIEF STATUS	.20

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12/11/05	R JANGER	COMMUNICATIONS WITH TEAM REGARDING STATUS AND STRATEGY FOR BRIEF AND DECLARATIONS	.40
12/11/05	TA JERMAN	E-MAILS WITH B. SAX, SKADDEN, R. JANGER, J. KASTIN 1113 MOTION	.40
12/11/05	TA JERMAN	DRAFT / REVISE 1113 MEMORANDUM	4.50
12/12/05	A HELLMAN	MEET WITH DELPHI TEAM TO DISCUSS STRATEGY FOR BRIEF, ASSIGNMENTS	.20
12/12/05	A HELLMAN	REVISE O'NEAL DECLARATION	3.30
12/12/05	A HELLMAN	REVIEW USW CBAS AND DRAFT SUMMARY FOR DECLARATION	2.60
12/12/05	D AMBERKAR	DELPHI TEAM MEETING	.20
12/12/05	D AMBERKAR	REVISE DECLARATION FOR D. KIDD	8.00
12/12/05	J KASTIN	CONFERENCES WITH O'MELVENY TEAM REGARDING CASE STATUS AND REVISIONS TO DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	.50
12/12/05	J KASTIN	REVIEW AND REVISE 1113/1114 MOTION, MEMORANDUM OF LAW AND ACCOMPANYING DECLARATIONS	7.80
12/12/05	JI KOHN	TELEPHONE CONFERENCE WITH POSSIBLE EXPERT; REVIEW MATERIALS FROM POSSIBLE EXPERT	.80
12/12/05	K GRUNDEMAN	ATTEND AND PARTICIPATE IN WEEKLY CONFERENCE CALL REGARDING STRATEGY AND ASSIGNMENTS FOR 1113/1114 MOTIONS	.20
12/12/05	K GRUNDEMAN	REVIEW REVISED MEMORANDUM RELATED TO 1113/1114 MOTION; REVISE 1113/1114 MOTION	1.00
12/12/05	M JANIAC OLIVER	DELPHI WEEKLY TEAM MEETING WITH RACHEL JANGER AND JESSICA KASTIN	.20
12/12/05	M JANIAC OLIVER	REVISE KEVIN BUTLER DECLARATION	6.00
12/12/05	R JANGER	COMMUNICATIONS WITH TEAM REGARDING BRIEFING STRATEGY	.40

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DATE	NAME	DESCRIPTION	HOURS
12/12/05	S HAUF	ATTEND WEEKLY MEETING WITH R. JANGER & J. KASTIN	.20
12/12/05	S HAUF	DRAFT/REVISE SHEEHAN AND GEBBIA DECLARATIONS	3.80
12/12/05	S HAUF	REVIEW/ANALYZE IUOE APPENDIX	.70
12/12/05	S HAUF	REVIEW/ANALYZE SHEEHAN & GEBBIA DECLARATIONS WITH UPDATED INFORMATION	1.90
12/12/05	TA JERMAN	REVIEW / ANALYZE UNION PRESENTATION; CORRESPONDENCE TO B. SAX REGARDING SAME	.80
12/12/05	TA JERMAN	REVIEW / ANALYZE BUSINESS PLAN, UCC PRESENTATION, NEWS CLIPS	1.90
12/12/05	TA JERMAN	UPDATE 1113 CALENDAR; CORRESPOND WITH SKADDEN, DELPHI REGARDING SAME	.50
12/12/05	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH B. SAX, SKADDEN, R. JANGER, J. KASTIN, R. SIEGEL, C. DARBY, EXPERTS REGARDING 1113 ISSUES	1.30
12/12/05	TA JERMAN	DRAFT / REVISE 1113 MEMORANDUM	4.70
12/13/05	A HELLMAN	REVISE O'NEAL DECLARATION	.50
12/13/05	D AMBERKAR	REVIEW DECLARATION FOR D. KIDD	2.50
12/13/05	D AMBERKAR	DRAFT AND REVISE DECLARATION FOR B. QUICK	3.60
12/13/05	J KASTIN	CONFERENCE CALL WITH DELPHI, GROOM AND SKADDEN REGARDING STRATEGY AND REVISIONS TO MEMORANDUM OF LAW	1.50
12/13/05	J KASTIN	TELECONFERENCE WITH POTENTIAL EXPERT WITNESS	.70
12/13/05	J KASTIN	REVISE 1113 MOTION AND SUPPORTING DECLARATIONS	2.40
12/13/05	JI KOHN	COMMUNICATIONS OF DAN SILVERMAN REGARDING EXPERT; TELEPHONE CONFERENCE WITH J. KASTIN; REVIEW MATERIALS REGARDING EXPERT; GATHER REFERENCE INFORMATION ON EXPERT	.70

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DATE	NAME	DESCRIPTION	HOURS
12/13/05	JI KOHN	PREPARE FOR AND ATTEND INTERVIEW OF POSSIBLE EXPERT	.70
12/13/05	M JANIAK OLIVER	REVISE KEVIN BUTLER DECLARATION	2.90
12/13/05	R JANGER	COMMUNICATIONS WITH PAYCRAFT AND T. JERMAN REGARDING TIMELINE	.20
12/13/05	R JANGER	VARIOUS COMMUNICATIONS WITH T. JERMAN AND J KASTIN REGARDING BRIEF, DECLARATIONS, EXPERTS	.40
12/13/05	R JANGER	VARIOUS COMMUNICATIONS WITH DELPHI AND TEAM REGARDING DRAFT BRIEF AND BRIEF STRATEGY	2.70
12/13/05	R JANGER	DRAFT/REVISE 1113 BRIEF	1.00
12/13/05	S HAUF	REVISE DELPHI DECLARATIONS (GEBBIA & SHEEHAN)	.90
12/13/05	TA JERMAN	TELEPHONE CONFERENCE, EMAILS WITH B. SAX, SKADDEN, R. JANGER, J. KASTIN, J. KOHN, EXPERTS REGARDING 1113 ISSUES	1.80
12/13/05	TA JERMAN	REVIEW / ANALYZE DIVISIONAL BUSINESS PLANS, NEWS CLIPS, PAYCRAFT TIMELINE	2.20
12/13/05	TA JERMAN	REVIEW / ANALYZE RESPONSES TO INFORMATION REQUESTS; CORRESPOND WITH C. MCWEE REGARDING SAME	1.10
12/13/05	TA JERMAN	TELEPHONE CONFERENCE WITH DELPHI, SKADDEN, GROOM REGARDING 1113 MEMORANDUM	2.00
12/13/05	TA JERMAN	DRAFT / REVISE 1113 MEMORANDUM	1.90
12/14/05	D AMBERKAR	REVISE D. KIDD DECLARATION	2.50
12/14/05	D AMBERKAR	DRAFT AND REVISE B. QUICK DECLARATION	2.00
12/14/05	JI KOHN	REVIEW EXPERTS BACKGROUND AND ARTICLES; TELEPHONE CONFERENCE WITH ANOTHER EXPERT; COMMUNICATIONS WITH T. JERMAN	2.10
12/14/05	R JANGER	DRAFT/REVISE 1113 BRIEF	3.10
12/14/05	R JANGER	CONFERENCE WITH T. JERMAN, B. SAX AND WITNESS REGARDING 1113 MOTION	1.00

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DATE	NAME	DESCRIPTION	HOURS
12/14/05	R JANGER	CONFERENCE WITH C. MCWEE AND B. QUICK REGARDING COLLECTIVE BARGAINING AGREEMENT PROVISIONS	.90
12/14/05	RA SIEGEL	TRAVEL FROM NEW YORK TO TROY, MICHIGAN TO ATTEND CLIENT MEETING (BILLED AT 50%)	2.00
12/14/05	RA SIEGEL	REVISE 1113 BRIEF	2.00
12/14/05	TA JERMAN	CONFERENCE WITH R. SIEGEL REGARDING 1113 MOTION, SCHEDULE	1.00
12/14/05	TA JERMAN	TELEPHONE CONFERENCE WITH WITNESSES REGARDING 1113 MOTION	.80
12/14/05	TA JERMAN	DRAFT / REVISE 1113 MOTION	2.70
12/14/05	TA JERMAN	TRAVEL TO D.C. (BILLED AT 50%)	1.25
12/15/05	J KASTIN	BEGIN REVIEW OF LATEST DRAFT OF MEMORANDUM OF LAW; CORRESPONDENCE WITH R. JANGER REGARDING SAME	.70
12/15/05	JI KOHN	ATTEND MEETING WITH WATSON WYATT	1.80
12/15/05	JI KOHN	REVIEW BACKGROUND MATERIALS ON EXPERT	.80
12/15/05	JI KOHN	REVIEW REVISED 1113 MOTION	.30
12/15/05	L MILLER	REVISE BRIEF; PREPARE REVISIONS; MEET WITH R. JANGER REGARDING BRIEF AND DISCOVERY CALENDAR	1.90
12/15/05	R JANGER	CONFERENCE WITH WATSON WYATT AND TEAM REGARDING BENEFIT ANALYSIS	1.60
12/15/05	R JANGER	DRAFT/REVISE 1113 BRIEF, INCLUDING EMAILS AND COMMUNICATIONS WITH T. JERMAN, J. KASTIN AND L. MILLER	5.10
12/15/05	R JANGER	COMMUNICATIONS WITH CLIENT REGARDING 1113 BRIEF; SCHEDULING	.10
12/15/05	RA SIEGEL	ATTEND CLIENT MEETINGS IN TROY, MICHIGAN	5.00
12/15/05	RA SIEGEL	RETURN TRAVEL FROM TROY, MICHIGAN TO LAX - RETURN FROM ATTENDING CLIENT MEETINGS (BILLED AT 50%)	3.50

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DATE	NAME	DESCRIPTION	HOURS
12/15/05	TA JERMAN	ATTEND CONFERENCE CALL REGARDING LABOR COSTING	.60
12/15/05	TA JERMAN	PREPARE FOR AND ATTEND MEETING WITH WATSON WYATT	2.80
12/15/05	TA JERMAN	TELEPHONE CONFERENCES, EMAILS WITH B. SAX, SKADDEN, R. JANGER, J. KOHN, J. KASTIN REGARDING 1113 ISSUES	2.00
12/15/05	TA JERMAN	REVIEW / ANALYZE CHANGES TO BENEFIT SECTION OF 1113 MOTION	.90
12/15/05	TA JERMAN	CORRESPOND WITH SPLINTER UNIONS REGARDING BUSINESS PLAN; CORRESPOND WITH B. SAX REGARDING SAME	.60
12/15/05	TA JERMAN	DRAFT / REVISE 1113 MOTION	3.20
12/16/05	A HELLMAN	REVISE O'NEAL DECLARATION	.10
12/16/05	J KASTIN	COMPLETE REVIEW OF LATEST VERSION OF MEMORANDUM OF LAW; REVIEW LATEST DRAFTS OF SUPPORTING DECLARATIONS	2.10
12/16/05	JI KOHN	REVIEW MATERIALS ON POSSIBLE EXPERT; COMMUNICATIONS WITH REFERENCES	1.00
12/16/05	JI KOHN	REVIEW REVISED 1113 MOTION	.20
12/16/05	TA JERMAN	TELEPHONE CONFERENCE WITH AUTO INDUSTRY EXPERT	1.30
12/16/05	TA JERMAN	TELEPHONE CONFERENCE WITH DELPHI, FTI REGARDING OPEB ISSUES	.60
12/16/05	TA JERMAN	REVIEW / ANALYZE DTM PRESENTATIONS, NEW CLIPS	1.80
12/16/05	TA JERMAN	TELEPHONE CONFERENCE WITH S. SALRIN REGARDING BUSINESS PLAN ISSUES	1.00
12/16/05	TA JERMAN	RESEARCH REGARDING AUTO INDUSTRY DATA	2.00
12/16/05	TA JERMAN	DRAFT / REVISE 1113 MOTION	2.20
12/18/05	TA JERMAN	DRAFT / REVISE 1113 MOTION	2.70
12/19/05	A HELLMAN	REVIEW AND REVISE BRIEF FOR 1113 MOTION	4.40

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DATE	NAME	DESCRIPTION	HOURS
12/19/05	JI KOHN	TELEPHONE CONFERENCE WITH J. FURFARO (SKADDEN); INTERNAL CONFERENCE WITH J. KASTIN; REVIEW EXPERT DOCUMENTS	.50
12/19/05	R JANGER	COMMUNICATIONS WITH A. HELLMAN REGARDING REVIEW OF BRIEF	.10
12/19/05	R JANGER	DRAFT / REVISE EMAIL TO B. QUICK REGARDING FOLLOW UP QUESTIONS	.20
12/19/05	R JANGER	COMMUNICATIONS WITH W. WYATT REGARDING BRIEF	.20
12/19/05	TA JERMAN	REVIEW / ANALYZE DELPHI DOCUMENTS, NEWS CLIPS	.70
12/19/05	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH B. SAX, R. SIEGEL, R. JANGER, SKADDEN REGARDING 1113 ISSUES	.60
12/20/05	JI KOHN	REVIEW BACKGROUND - EXPERT; COMMUNICATIONS WITH REFERENCES; COMMUNICATIONS WITH POSSIBLE EXPERT	.50
12/20/05	JI KOHN	INTERNAL CONFERENCES WITH J. FURFARO AND T. JERMAN REGARDING EXPERTS	.20
12/20/05	TA JERMAN	CORRESPOND WITH D. MILLER REGARDING COMPARATIVE ANALYSIS	.20
12/20/05	TA JERMAN	TELEPHONE CONFERENCES, E-MAILS WITH R. JANGER, J. KASTIN, J. KOHN REGARDING 1113 MOTION	.40
12/21/05	JI KOHN	CORRESPONDENCE WITH POTENTIAL EXPERT; COMMUNICATIONS WITH LOUIS WILSON OF SKADDEN	.30
12/21/05	R JANGER	COMMUNICATIONS WITH A. HELLMAN AND J. KASTIN REGARDING BRIEF STATUS	.10
12/21/05	RA SIEGEL	CONFERENCE CALL REGARDING CASE ISSUES	1.50
12/21/05	TA JERMAN	REVIEW / ANALYZE NEWS CLIPS	.40
12/21/05	TA JERMAN	DRAFT / REVISE 1113 MOTION	1.30
12/22/05	D AMBERKAR	RESEARCH DELPHI UNION RESPONSE	1.00

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DATE	NAME	DESCRIPTION	HOURS
12/22/05	D AMBERKAR	REVISE DECLARATION OF D. KIDD	.80
12/22/05	J KASTIN	REVIEW, REVISE AND DISTRIBUTE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	4.00
12/22/05	J KASTIN	CONFERENCES WITH D. AMBEKAR REGARDING REVISIONS TO DECLARATIONS	.40
12/22/05	R JANGER	COMMUNICATIONS WITH T. JERMAN AND S. MAURIELLO REGARDING CBAS	.10
12/22/05	TA JERMAN	CORRESPOND WITH SKADDEN, FTI, DELPHI, S. MAURIELLO (OMM) REGARDING DATA ROOM	.70
12/22/05	TA JERMAN	CORRESPOND WITH B. SAX, J. KASTIN REGARDING MOTION, DECLARATIONS	.20
12/26/05	TA JERMAN	REVIEW / ANALYZE DELPHI DOCUMENT, NEWS CLIPS	1.20
12/27/05	J KASTIN	REVIEW AND REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	1.20
12/27/05	R JANGER	COMMUNICATIONS WITH J. KASTIN REGARDING STATUS	.30
12/28/05	J KASTIN	REVIEW AND REVISE DECLARATIONS IN SUPPORT OF 1113/1114 MOTION	1.60
* * Subtotal:			475.25
<u>Group: Paralegal/Litigation Support</u>			
12/01/05	M WOO	ORGANIZE CASE DOCUMENTS	8.70
12/01/05	RD PUROHIT	ADD ADOBE ACROBAT FILES TO DELPHI CONCORDANCE DATABASE; AS PER REQUEST BY S. MAURIELLO	.30
12/01/05	S MAURIELLO	RECEIVE AND REVIEW PLEADINGS DOCUMENTS AND FILE ACCORDINGLY	1.30
12/02/05	M WOO	ORGANIZE CASE DOCUMENTS	3.70
12/02/05	S MAURIELLO	RECEIVE, REVIEW AND PRINT E-MAILS WITH ATTACHED UNION DOCUMENTS FROM M. WOO AND UPDATE INFORMATION BINDERS FOR EACH UNION	2.20

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DATE	NAME	DESCRIPTION	HOURS
12/02/05	S MAURIELLO	E-MAIL EXCHANGE WITH R. JANGER REGARDING PREPARING COLLECTIVE BARGAINING AGREEMENTS IN ELECTRONIC FORM	.30
12/07/05	M WOO	REVIEW PLEADINGS FOR DISTRIBUTION TO TEAM	.30
12/08/05	S MAURIELLO	PREPARATION OF COLLECTIVE BARGAINING AGREEMENT DISKS CONTAINING PDF OF AGREEMENTS TO BE SENT TO CLIENT PER R. JANGER	1.30
12/12/05	M WOO	MEETING REGARDING DELPHI CASE STRATEGY	.20
12/12/05	S MAURIELLO	ATTEND WEEKLY DELPHI TEAM MEETING REGARDING CASE STATUS AND ISSUES CONCERNING PROGRESS OF BRIEF	1.00
12/12/05	S MAURIELLO	RECEIVE INSTRUCTIONS FROM J.KASTIN REGARDING DRAFTING OF TABLE OF AUTHORITIES; COORDINATE DRAFTING OF TABLE OF AUTHORITIES FROM ASSISTANT; EMAIL COMMUNICATION WITH J. KASTIN REGARDING PROGRESS OF SAME	1.00
12/13/05	HM BLISS	KEYCITE CASE CITATIONS IN BRIEF FOR S. MAURIELLO	.70
12/13/05	M WOO	ORGANIZE CASE DOCUMENTS	1.10
12/13/05	S MAURIELLO	REVIEW AND CITE CHECK TABLE OF AUTHORITIES OF BRIEF AND RE FOMAT SAME FOR ATTORENY REVIEW	3.50
12/14/05	CT SHINN	LOCATE AND OBTAIN PHOTOCOPY OF TREATISE FROM UNIVERSITY OF MINNESOTA, FOR JEFF KOHN.	.30
12/14/05	M WOO	ORGANIZE CASE DOCUMENTS	5.50
12/15/05	M WOO	ORGANIZE CASE DOCUMENTS	7.70
12/16/05	M WOO	ORGANIZE CASE DOCUMENTS	3.30
12/19/05	M WOO	ORGANIZE CASE DOCUMENTS	1.00
* * Subtotal:			43.40
PARALEGAL/LITIGATION SUPPORT HOURS			

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TOTAL CHARGEABLE HOURS ----- 518.65

FEES ----- \$242,712.50 *

LESS FEE ADJUSTMENT: ----- (48,542.50)

NET FEES ----- \$194,170.00 *

SUPPORT SERVICES AND CHARGES

COPYING	1,185.15
OUTSIDE PRINTING / REPRODUCTION	211.29
TELEPHONE	1,139.66
ONLINE RESEARCH	359.41
LOCAL TRAVEL	433.54
EXPENSE REPORT OTHER - INCL. OUT OF TOWN	7,080.14
MEALS	102.98
OTHER PROFESSIONALS	9,638.00
SCANNING SERVICES	54.30

TOTAL SUPPORT SERVICES AND CHARGES ----- \$20,204.47 *

TOTAL CURRENT INVOICE----- \$214,374.47 *

Outstanding Invoices as of February 7, 2006

Invoice	Date	Inv. Amount	Payments	Adj	Balance
635645	11/30/05	87,004.34	.00	.00	87,004.34
638272	12/20/05	540,113.64	.00	.00	540,113.64
638343	12/19/05	245,585.48	.00	.00	245,585.48
641868	01/23/06	214,374.47	.00	.00	214,374.47

TOTAL PRIOR DUE ----- \$1,087,077.93 *

TOTAL AMOUNT DUE ----- \$1,301,452.40 **

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SECTION 1113/1114 ADVICE

THE FOLLOWING IS A SUMMARY OF THE TIME DEDICATED TO THIS MATTER BY THE FIRM'S PROFESSIONAL STAFF:

	<u>HOURS</u>	<u>RATE</u>	<u>FEES</u>
<u>Group: Attorney</u>			
DEEPA AMBEKAR	55.10	300.00	\$16,530.00
KYRA GRUNDEMAN	9.60	270.00	\$2,592.00
STACY HAUF	31.00	270.00	\$8,370.00
ADAM HELLMAN	30.70	270.00	\$8,289.00
RACHEL S JANGER	53.55	460.00	\$24,633.00
MELISSA JANIAK OLIVER	31.90	300.00	\$9,570.00
TOM A. JERMAN	140.70	680.00	\$95,676.00
JESSICA KASTIN	71.10	465.00	\$33,061.50
JEFFREY I. KOHN	23.80	755.00	\$17,969.00
GORDON E. KRISCHER	.40	690.00	\$276.00
LANI R MILLER	1.90	440.00	\$836.00
ROBERT A. SIEGEL	25.50	690.00	\$17,595.00
	-----	-----	-----
* * Subtotal:	475.25		\$235,397.50
<u>Group: Paralegal/Litigation Support</u>			
HEIDE-MARIE BLISS	.70	225.00	\$157.50
STEPHEN M MAURIELLO	10.60	220.00	\$2,332.00
RITVIK D PUROHIT	.30	210.00	\$63.00
CELIETA T SHINN	.30	125.00	\$37.50
MICHELLE WOO	31.50	150.00	\$4,725.00
	-----	-----	-----
* * Subtotal:	43.40		\$7,315.00
 LESS FEE ADJUSTMENT			(48,542.50)
 * * GRAND TOTAL:	 518.65		 \$194,170.00

Client: DELPHI CORPORATION

01/23/06

Matter: SECTION 1113/1114 ADVICE

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DATE	QUANTITY	DESCRIPTION	AMOUNT
COPYING			
12/01/05	109	COPYING (COPITRAK-INTERNAL) WOO MICHELLE Pages: 109	16.35
12/01/05	271	COPYING (COPITRAK-INTERNAL) WOO MICHELLE Pages: 271	40.65
12/01/05	39	COPYING (COPITRAK-INTERNAL) WOO MICHELLE Pages: 39	5.85
12/01/05	96	Pages: 96	14.40
12/01/05	4	COPYING (COPITRAK-INTERNAL) WOO MICHELLE Pages: 4	0.60
12/01/05	93	COPYING (COPITRAK-INTERNAL) WOO MICHELLE Pages: 93	13.95
12/02/05	112	Pages: 112	16.80
12/02/05	96	Pages: 96	14.40
12/02/05	28	Pages: 28	4.20
12/02/05	3	Pages: 3	0.45
12/02/05	28	Pages: 28	4.20
12/02/05	96	Pages: 96	14.40
12/02/05	28	Pages: 28	4.20
12/02/05	150	Pages: 150	22.50
12/02/05	27	Pages: 27	4.05
12/02/05	32	Pages: 32	4.80
12/02/05	31	Pages: 31	4.65
12/03/05	96	Pages: 96	14.40
12/03/05	96	Pages: 96	14.40
12/03/05	27	Pages: 27	4.05
12/04/05	24	Pages: 24	3.60
12/04/05	3	Pages: 3	0.45
12/04/05	25	Pages: 25	3.75
12/04/05	18	Pages: 18	2.70
12/04/05	96	Pages: 96	14.40
12/04/05	31	Pages: 31	4.65
12/04/05	36	Pages: 36	5.40
12/05/05	18	Pages: 18	2.70
12/05/05	12	Pages: 12	1.80
12/05/05	9	Pages: 9	1.35
12/06/05	25	Pages: 25	3.75
12/06/05	3	Pages: 3	0.45
12/06/05	1	Pages: 1	0.15
12/06/05	44	Pages: 44	6.60
12/06/05	20	Pages: 20	3.00
12/06/05	2	Pages: 2	0.30
12/06/05	20	Pages: 20	3.00
12/06/05	23	Pages: 23	3.45
12/06/05	2	Pages: 2	0.30
12/06/05	30	Pages: 30	4.50
12/06/05	32	Pages: 32	4.80
12/06/05	34	Pages: 34	5.10
12/06/05	31	Pages: 31	4.65
12/06/05	35	Pages: 35	5.25
12/06/05	22	Pages: 22	3.30
12/06/05	1	Pages: 1	0.15
12/06/05	15	Pages: 15	2.25

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12/06/05	38	Pages: 38	5.70
12/06/05	35	Pages: 35	5.25
12/06/05	12	Pages: 12	1.80
12/06/05	19	Pages: 19	2.85
12/06/05	34	Pages: 34	5.10
12/07/05	1	Pages: 1 CEN JESSIE Pages: 6	0.15
12/07/05	2	Pages: 2	0.30
12/07/05	1	Pages: 1	0.15
12/07/05	2	COPYING (COPITRAK-INTERNAL) SCOTT SDLIT Pages: 2	0.30
12/07/05	1	Pages: 1	0.15
12/07/05	1	Pages: 1	0.15
12/07/05	1	Pages: 1	0.15
12/07/05	1	Pages: 1	0.15
12/08/05	5	Pages: 5	0.75
12/08/05	3	COPYING (COPITRAK-INTERNAL) WICKLIFFSBLU Pages: 3	0.45
12/08/05	4	Pages: 4	0.60
12/08/05	27	Pages: 27	4.05
12/08/05	25	Pages: 25	3.75
12/08/05	9	Pages: 9	1.35
12/08/05	104	COPYING (COPITRAK-INTERNAL) WICKLIFFSBLU Pages: 104	15.60
12/08/05	6	Pages: 6	0.90
12/08/05	12	COPYING (COPITRAK-INTERNAL) WICKLIFFSBLU Pages: 12	1.80
12/08/05	47	Pages: 47	7.05
12/08/05	82	Pages: 82	12.30
12/08/05	10	Pages: 10	1.50
12/08/05	108	Pages: 108	16.20
12/08/05	60	Pages: 60	9.00
12/08/05	6	Pages: 6	0.90
12/08/05	66	COPYING (COPITRAK-INTERNAL) WICKLIFFSBLU Pages: 66	9.90
12/08/05	10	Pages: 10	1.50
12/08/05	109	Pages: 109	16.35
12/08/05	89	COPYING (COPITRAK-INTERNAL) WICKLIFFSBLU Pages: 89	13.35
12/08/05	26	Pages: 26	3.90
12/08/05	111	Pages: 111	16.65
12/08/05	12	Pages: 12	1.80
12/08/05	111	Pages: 111	16.65
12/08/05	16	Pages: 16	2.40
12/09/05	52	Pages: 52	7.80
12/09/05	109	Pages: 109	16.35
12/09/05	1	Pages: 1	0.15
12/09/05	111	Pages: 111	16.65
12/09/05	111	Pages: 111	16.65
12/11/05	115	Pages: 115	17.25
12/11/05	3	Pages: 3	0.45
12/11/05	115	Pages: 115	17.25
12/12/05	125	Pages: 125	18.75
12/12/05	12	Pages: 12	1.80
12/12/05	14	Pages: 14	2.10

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DATE	QUANTITY	DESCRIPTION	AMOUNT
12/12/05	62	Pages: 62	9.30
12/12/05	142	Pages: 142	21.30
12/12/05	39	Pages: 39	5.85
12/12/05	25	Pages: 25	3.75
12/12/05	3	Pages: 3	0.45
12/12/05	23	Pages: 23	3.45
12/12/05	4	Pages: 4	0.60
12/12/05	111	Pages: 111	16.65
12/12/05	17	Pages: 17	2.55
12/12/05	20	Pages: 20	3.00
12/12/05	24	Pages: 24	3.60
12/12/05	23	Pages: 23	3.45
12/12/05	1	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 1	0.15
12/13/05	1	Pages: 1	0.15
12/13/05	6	Pages: 6	0.90
12/13/05	1	Pages: 1	0.15
12/13/05	37	Pages: 37	5.55
12/13/05	1	Pages: 1	0.15
12/13/05	1	Pages: 1	0.15
12/13/05	31	Pages: 31	4.65
12/13/05	1	Pages: 1	0.15
12/13/05	2	Pages: 2	0.30
12/13/05	1	Pages: 1	0.15
12/13/05	2	Pages: 2	0.30
12/13/05	2	Pages: 2	0.30
12/13/05	1	Pages: 1	0.15
12/13/05	3	Pages: 3	0.45
12/13/05	38	Pages: 38	5.70
12/13/05	2	Pages: 2	0.30
12/13/05	3	Pages: 3	0.45
12/13/05	1	Pages: 1 OWER NICOLA Pages: 1	0.15
12/13/05	2	Pages: 2	0.30
12/13/05	3	Pages: 3	0.45
12/13/05	2	Pages: 2	0.30
12/13/05	3	Pages: 3	0.45
12/13/05	114	Pages: 114	17.10
12/13/05	1	Pages: 1	0.15
12/13/05	1	Pages: 1	0.15
12/13/05	2	Pages: 2	0.30
12/14/05	2	Pages: 2	0.30
12/14/05	1	Pages: 1	0.15
12/14/05	544	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 544	81.60
12/14/05	42	Pages: 42	6.30
12/14/05	1	Pages: 1	0.15
12/15/05	64	Pages: 64	9.60
12/16/05	92	Pages: 92	13.80
12/16/05	21	Pages: 21	3.15
12/16/05	8	Pages: 8	1.20
12/16/05	103	Pages: 103	15.45
12/16/05	47	Pages: 47	7.05
12/16/05	57	Pages: 57	8.55
12/16/05	119	Pages: 119	17.85

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DATE	QUANTITY	DESCRIPTION	AMOUNT
12/16/05	129	Pages: 129	19.35
12/16/05	58	Pages: 58	8.70
12/16/05	3	COPYING (COPITRAK-INTERNAL) WARNOCK MILLICENT Pages: 3	0.45
12/16/05	150	Pages: 150	22.50
12/16/05	156	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 156	23.40
12/16/05	16	Pages: 16	2.40
12/16/05	101	Pages: 101	15.15
12/19/05	263	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 263	39.45
12/20/05	1	Pages: 1	0.15
12/20/05	1	Pages: 1	0.15
12/21/05	16	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 16	2.40
12/22/05	18	Pages: 18	2.70
12/23/05	119	Pages: 119	17.85
12/23/05	37	Pages: 37	5.55
12/23/05	17	Pages: 17	2.55
12/23/05	37	Pages: 37	5.55
12/23/05	9	Pages: 9	1.35
12/23/05	17	Pages: 17	2.55
12/23/05	1	COPYING (COPITRAK-INTERNAL) WICKLIFFE STARR M Pages: 1	0.15
12/23/05	20	Pages: 20	3.00
12/23/05	9	Pages: 9	1.35
12/23/05	20	Pages: 20	3.00
12/27/05	119	Pages: 119 NICHOLSON SHARON L. Pages: 10	17.85
12/27/05	96	Pages: 96 ANDRADE LORRAINE Pages: 2	14.40
12/27/05	129	Pages: 129	19.35
12/27/05	1	COPYING (COPITRAK-INTERNAL) WARNOCK MILLICENT Pages: 1	0.15
12/27/05	112	Pages: 112	16.80
12/28/05	174	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 174	26.10
12/28/05	137	COPYING (COPITRAK-INTERNAL) NINO LINDA Pages: 137	20.55
12/29/05	30	QIAN CHRISTINE Pages: 3 Tel: 58764402 NINO LINDA Pages: 30	4.50
* * SUBTOTAL: COPYING			1,185.15
OUTSIDE PRINTING / REPRODUCTION			
01/04/06	1	OUTSIDE PRINTING/REPRODUCTION (PHOTOCOPYING) -A/P - - VENDOR: UNISCRIBE PROFESSIONAL SVCS. H SON-1080 COPIES, TIX#07100056, 10/7	211.29
* * SUBTOTAL: OUTSIDE PRINTING / REPRODUCTION			211.29
TELEPHONE			
01/03/06	1	TELEPHONE (ACCOUNTS PAYABLE) - - VENDOR: WIRE ONE COMMUNICATIONS INC. R JAUGER-VIDEO CONF SVC, 11/3	98.70

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DATE	QUANTITY	DESCRIPTION	AMOUNT
01/03/06	1	TELEPHONE (ACCOUNTS PAYABLE) - - VENDOR: WIRE ONE COMMUNICATIONS INC. R JAUGER-VIDEO CONF SVC,11/3	977.84
01/09/06	1	TELEPHONE (ACCOUNTS PAYABLE) - - VENDOR: PREMIERE GLOBAL SERVICES T JERMAN-12/2 CONF CALL,3 LNS,12/19/05	4.94
01/09/06	1	TELEPHONE (ACCOUNTS PAYABLE) - - VENDOR: PREMIERE GLOBAL SERVICES T JERMAN-12/13 CONF CALL,6 LNS,12/19/05	19.41
01/17/06	1	TELEPHONE (ACCOUNTS PAYABLE) - - VENDOR: PREMIERE GLOBAL SERVICES R SIEGEL-11/28 CONF CALL,5 LNS,12/19	15.62
01/17/06	1	TELEPHONE (ACCOUNTS PAYABLE) - - VENDOR: PREMIERE GLOBAL SERVICES R SIEGEL-11/30 CONF CALL,6 LNS,12/19	14.78
01/17/06	1	TELEPHONE (ACCOUNTS PAYABLE) - - VENDOR: PREMIERE GLOBAL SERVICES R SIEGEL-11/28 CONF CALL,6 LNS,12/19	5.72
01/17/06	1	TELEPHONE (ACCOUNTS PAYABLE) - - VENDOR: PREMIERE GLOBAL SERVICES R SIEGEL-12/14 CONF CALL,4 LNS,12/19	2.65
* * SUBTOTAL: TELEPHONE			1,139.66
ONLINE RESEARCH			
12/03/05	1	ONLINE RESEARCH / LEXIS-NEXIS HAUF, STACY	7.80
12/03/05	1	ONLINE RESEARCH - WESTLAW MELISSA JANIAK OLIVER	123.11
12/04/05	1	ONLINE RESEARCH - WESTLAW RACHEL S JANGER	16.96
12/12/05	1	ONLINE RESEARCH - WESTLAW DEEPA AMBEKAR	69.58
12/13/05	1	ONLINE RESEARCH - WESTLAW	(53.62)
12/13/05	1	ONLINE RESEARCH - WESTLAW HEIDE-MARIE BLISS	58.11
12/13/05	1	ONLINE RESEARCH - WESTLAW HEIDE-MARIE BLISS	137.47
* * SUBTOTAL: ONLINE RESEARCH			359.41
LOCAL TRAVEL			
10/17/05	1	LOCAL TRAVEL (TAXI)- DC	102.24
01/04/06	1	LOCAL TRAVEL (ACCOUNTS PAYABLE) - - VENDOR: BOSTON COACH R SIEGEL-11/13 TRNSP SVC FROM DTW AIRPORT TO MARRIOTT TROY,MI,11/18/05	154.42
01/04/06	1	LOCAL TRAVEL (ACCOUNTS PAYABLE) - - VENDOR: BOSTON COACH R SIEGEL-11/14 TRNSP SVC FROM TROY,MI TO AIRPORT,11/18/05	176.88
* * SUBTOTAL: LOCAL TRAVEL			433.54
EXPENSE REPORT OTHER - INCL. OUT OF TRAVEL			
12/11/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) R JANGER,DCA DTW DCA,315,12/6	755.40
12/20/05	1	EXPENSE REPORT OTHER - INCL. OUT OF	997.12

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DATE	QUANTITY	DESCRIPTION	AMOUNT
12/20/05	1	TOWN TRAVEL - - VENDOR: JESSICA KASTIN 12/4 CLIENT MTG IN MICHIGAN OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: JESSICA KASTIN 12/4 CLIENT MTG IN MICHIGAN	24.58
12/31/05	1	OUT-OF-TOWN TRAVEL (DIRECT BILL FIRM - AIRFARE) J KOHN, LGA BOS LGA, 682701, 1/6	303.90
01/06/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: ROBERT A. SIEGEL 12/5-15 CLIENT MTGS IN TROY, MICHIGAN	766.90
01/11/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 9/24-11/16 CAR RENTAL-MTG W/ DELPHI IN TROY MI	322.08
01/12/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: RACHEL S. JANGER 12/6 DELPHI MTGS IN TROY, MI RE: 1113 BRIEF/DECLARATIONS	134.00
01/12/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: RACHEL S. JANGER 12/6 DELPHI MTGS IN TROY, MI RE: 1113 BRIEF/DECLARATIONS	89.00
01/13/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 11/21-23 ATTEND DTM/STRATEGY/LAZARD MTGS IN TROY & NYC	702.64
01/13/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: TOM A. JERMAN 11/19-12/1 MTGS W/FTW & DELPHI IN TROY	257.10
01/13/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 11/19-12/1 MTGS W/FTW & DELPHI IN TROY	1,481.17
01/13/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 12/14 LONG DISTANCE	52.65
01/13/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: TOM A. JERMAN 11/21-23 ATTEND DTM/STRATEGY/LAZARD MTGS IN TROY & NYC	41.98
01/13/06	1	EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL - - VENDOR: TOM A. JERMAN 12/5-6 INTERVIEW WITNESSES IN MICHIGAN	823.69
01/13/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: TOM A. JERMAN 12/5-6 INTERVIEW WITNESSES IN MICHIGAN	234.93
01/23/06	1	OUT-OF-TOWN TRAVEL (EXPENSE REPORT-MEALS) - - VENDOR: TOM A. JERMAN 11/22 MEALS-DTM/STRATEY/LAZARD MTGS IN TROY/NYC	93.00
* * SUBTOTAL: EXPENSE REPORT OTHER - INCL. OUT OF TOWN TRAVEL			7,080.14
MEALS			
12/21/05	1	MEALS (BUSINESS MEETING MEALS) - -	102.98

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DATE	QUANTITY	DESCRIPTION	AMOUNT
		VENDOR: HIGH NOON T JERMAN- FOOD SVC FOR 6,12/15	
* * SUBTOTAL: MEALS			102.98
OTHER PROFESSIONALS			
12/31/05	1	OTHER PROFESSIONALS (HOLD) - - VENDOR: ORGANIZATIONAL CONCEPTS T JERMAN-PROF SVCS REND INCL DETERMINE NECESSARY DATA REQUIRED TO DEVELOP MODEL,10/31/05	9,625.00
01/09/06	1	OTHER PROFESSIONALS (ACCOUNTS PAYABLE) - - VENDOR: UNIVERSITY OF MINNESOTA J KOHN-PHOTOGRAPHY,AUTOS:CONTINUITY AND CHANGE IN COLLECTIVE BARGAINING,2002,BY HARRY KATZ,J PAUL MACDUFFIE,FRITS PIL,12/15	13.00
* * SUBTOTAL: OTHER PROFESSIONALS			9,638.00
SCANNING SERVICES			
12/08/05	2	SCANNING SERVICES (ACCURROUTE) Wickliffe, Starr M. Pages: 2	0.30
12/08/05	62	SCANNING SERVICES (ACCURROUTE) Wickliffe, Starr M. Pages: 62	9.30
12/08/05	15	SCANNING SERVICES (ACCURROUTE) Wickliffe, Starr M. Pages: 15	2.25
12/08/05	42	SCANNING SERVICES (ACCURROUTE) Wickliffe, Starr M. Pages: 42	6.30
12/08/05	63	SCANNING SERVICES (ACCURROUTE) Wickliffe, Starr M. Pages: 63	9.45
12/08/05	4	SCANNING SERVICES (ACCURROUTE) Wickliffe, Starr M. Pages: 4	0.60
12/08/05	49	SCANNING SERVICES (ACCURROUTE) Wickliffe, Starr M. Pages: 49	7.35
12/08/05	75	SCANNING SERVICES (ACCURROUTE) Wickliffe, Starr M. Pages: 75	11.25
12/09/05	15	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 15	2.25
12/09/05	31	SCANNING SERVICES (ACCURROUTE) Nino, Linda Pages: 31	4.65
12/16/05	2	SCANNING SERVICES (ACCURROUTE) Lewis, Judith Pages: 2	0.30
12/19/05	2	SCANNING SERVICES (ACCURROUTE) Mauriello, Stephen M. Pages: 2	0.30
* * SUBTOTAL: SCANNING SERVICES			54.30
TOTAL			20,204.47